

1 BILL NO. S-86-08-27

2 SPECIAL ORDINANCE NO. S-150-86

3 AN ORDINANCE approving the awarding
4 of Reference #1257, by the City
5 of Fort Wayne, Indiana, by and
6 through its Department of Purchasing
7 and Bituminous Materials Company,
8 Inc., for the Street Department.

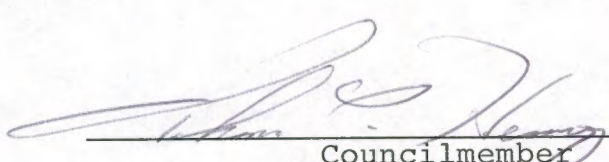
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Reference #1257, between the City
12 of Fort Wayne, by and through its Department of Purchasing and
13 Bituminous Materials Company, Inc., for the Street Department,
14 respectfully for:

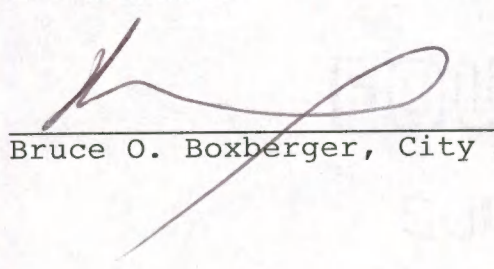
15 the purchase of bituminous materials,
16 per the specifications in #1257
17 for the Street Department of the
18 City of Fort Wayne; purchase orders
19 will be issued as needed;

20 involving a total cost of One Hundred Fifty Thousand and No/100
21 Dollars (\$150,000.00), all as more particularly set forth in
22 said Reference #1257, which is on file in the Office of the De-
23 partment of Purchasing, and is by reference incorporated herein,
24 made a part hereof, and is hereby in all things ratified, con-
25 firmed and approved.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage and any and all necessary
28 approval by the Mayor.

29 
30 Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
34 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Quinn, and duly adopted, read the second time by title and referred to the Committee Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.

DATE: 8-26-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Quinn, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GIAQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>

DATE: 9-5-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-150-86

on the 9th day of September, 1986

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 1986, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of September, 1986, at the hour of 3:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Bid Reference #1257

Open: July 8, 1986 at 10:00

Bituminous Material

Street Department

COMPANY NAME	RS-2	RS-2K	AE-60	AE-90	AE-150	STRYRELF	AC-10	AC-20	(AE-13 STRY) ALT. BID
Bituminous Mat	127.44	167.44	126.25	127.44	133.44	178.40	143.80	139.80	210.00
						(delivery time: \$40.0 per hour after 2 hours)			
Gladieux Ref.	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	152.00	
						(delivery time: 24 hours)			

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1257

DATE June 13, 1986

DUE DATE Tuesday, July 8, 1986 at 10:00 A.M.

Department receiving bid items Street Department
1701 S. Lafayette Street
Fort Wayne, IN 46803

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT

Affirmative Action ON FILE _____ ATTACHED_____

Prompt payment discounts will be allowed as follows: _____ %
if paid within _____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Bituminous Materials Co., Inc.

Name of Company

by Thelma K. Kinnear Agent
(signature)

Address P.O. Box 1295/ 2720 E. Durbin St.

City Warsaw, Indiana 46580

**FORT
WAYNE
WHERE AMERICA
WORKS**

Price quoted shall be for delivered product to the City of Fort Wayne facilities. The price will remain firm for the term of the contract which will be for one (1) year from the time of issue of purchase order.

OPTIONAL RENEWAL

By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

STATE COST PER TON DELIVERED

RS-2	\$ <u>127.44</u>
RS-2K	\$ <u>167.44</u>
AE-60	\$ <u>126.25</u>
AE-90	\$ <u>127.44</u>
AE-150	\$ <u>133.44</u>
Styrelf -AE-90	\$ <u>178.40</u>
AC-10	\$ <u>143.80</u>
AC-20	\$ <u>139.80</u>
AC-13 Styrelf	\$ <u>210.00</u>
Delivery time A.R.O.	<u>40.00 per hour</u> after 2 hours.

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1257

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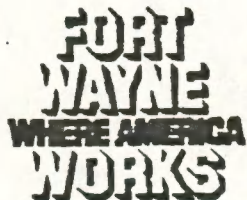
Department receiving bid items Street Department
1701 S. Lafayette Street
Fort Wayne, IN 46803

Bid Bond Required	NO <u> </u>	YES <u>X</u>	AMOUNT <u>5%</u>
Performance Bond Required	NO <u>X</u>	YES <u> </u>	AMOUNT <u> </u>
Affirmative Action	ON FILE <u>X</u>	ATTACHED <u> </u>	

Prompt payment discounts will be allowed as follows: 1 %
if paid within 10 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.



Gladieux Refinery, Inc.
Name of Company
by Richard L. Martin Agent
(signature)
Address 4133 New Haven Ave.
City Fort Wayne, In. 46803

Price quoted shall be for delivered product to the City of Fort Wayne facilities. The price will remain firm for the term of the contract which will be for one (1) year from the time of issue of purchase order.

OPTIONAL RENEWAL

By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

STATE COST PER TON DELIVERED

RS-2	\$ _____
RS-2K	\$ _____
AE-60	\$ _____
AE-90	\$ _____
AE-150	\$ _____
Stryrelf	\$ _____
AC-10	\$ _____
AC-20	\$ <u>\$152.00</u>

Delivery time A.R.O. 24 Hours

1562
DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

J-86-08-27

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Reference #1257 to the Bituminous Materials Company, Inc., for the purchase of bituminous materials. Per the specifications in #1257 for the Street Department of the City of Fort Wayne.

EFFECT OF PASSAGE:

This material is needed to proceed with its resurfacing programs.

EFFECT OF NON-PASSAGE:

Without the material Street Department will be unable to continue with its annual resurfacing projects.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Bituminous Materials Company, Inc. \$150,000.00

ASSIGNED TO COMMITTEE (President):

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

S-16-08-26
An ordinance approving the awarding of a bid with respect to the purchase of sand, gravel and stone for the Street Department of the City of Fort Wayne. Per the specifications in reference #1255.

EFFECT OF PASSAGE:

The Street Department will be able to obtain sand, gravel and other aggregates for its various projects.

EFFECT OF NON-PASSAGE:

The Street Department will be unable to complete those projects which require aggregates.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Paul C. Brudi Stone and Gravel Co., Inc.
Phoenix Stone and Landscape Material
Hixson Sand and Gravel, Inc.

Stoneco, Inc.
May Stone and Sand, Inc.
Stone Street Gravel
Canyon Sand and Gravel

ASSIGNED TO COMMITTEE (President):

\$100,000.00

BILL NO. S-86-08-27

REPORT OF THE COMMITTEE ON PUBLIC WORKS

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS

REFERRED AN (ORDINANCE) ~~XXXXXXXXXXXX~~ (RESOLUTION) approving the awarding of

Reference #1257, by the City of Fort Wayne, Indiana, by and through

its Department of Purchasing and Bituminous Materials Company,

Inc., for the Street Department

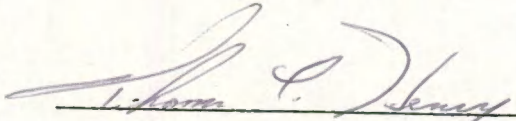
HAVE HAD SAID (ORDINANCE) ~~XXXXXXXXXXXX~~ (RESOLUTION) UNDER CONSIDERATION AND BEG

LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

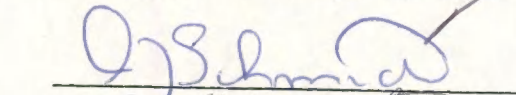
(~~RESOLUTION~~)

YES

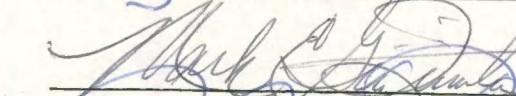
NO



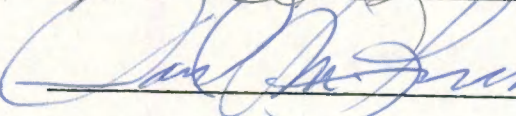
THOMAS C. HENRY
CHAIRMAN



DONALD J. SCHMIDT
VICE CHAIRMAN



MARK E. GiaQUINTA



PAUL M. BURNS



CHARLES B. REDD

CONCURRED IN 9-9-86

SANDRA E. KENNEDY
CITY CLERK